

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA

In Re:  Generations on 1 <sup>st</sup> , LLC,  Debtor.	Case No.: 25-30002  Chapter 11
In Re:  Parkside Place, LLC,  Debtor.	Case No.: 25-30003  Chapter 11  (Jointly Administered)

**RED RIVER STATE BANK'S EXHIBIT LIST (RE: APPLICATION TO EMPLOY  
CHIEF RESTRUCTURING OFFICER)**

Creditor Red River State Bank hereby provides the following Exhibit List with respect to the following matters:

- **ECF 291** – Application by Debtors to Approve Employment of Michael T. Schmitz as Chief Restructuring Officer set for hearing on **February 12, 2026 at 2:00 p.m.**
- **ECF 300** – Objection by Red River State Bank to Debtors' Application to Approve Employment of Michael T. Schmitz as Chief Restructuring Officer

EX. NO.	DATE	WITNESS	DESCRIPTION	W	*	O	§	R	O	S	W	R
				I	S	F	B	E	V	U	I	E
ECF 185			Declaration of Charles Aarestad (Red River State Bank) RE: Generations Draw Requests [ECF 185]	L	T	F	J	S	E	S	T	C
				L	I	E	E	E	R	T	H	E
				O	P	R	C	R	R	A	D	I
				R	U	E	T	V	U	I	R	V
				M	L	D	I	E	L	N	A	E
				A	A	O	O	D	E	E	W	D
				Y	E	N	N	D	D	D	D	

ECF 186		Declaration of Charles Aarestad (Red River State Bank) RE: Parkside Draw Requests [ECF 186]	W								
ECF 190		Declaration of Roland Clausen (Clausen Construction Inc.) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 190]  <u>Exhibit A</u> – Estimate and Invoices for Ruins <u>Exhibit B</u> – Invoices for Generations <u>Exhibit C</u> – Estimate and Invoices for Parkside <u>Exhibit D</u> – Estimate and Invoices for Lofts <u>Exhibit E</u> – Invoice for Craig Lake Property	W								
ECF 191		Declaration of Sara Mueller (Hebron Brick Supply Co.) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 191]  <u>Exhibit A</u> – List and Ruins Project Invoices <u>Exhibit B</u> – List and Craig Lake Home Project Invoices <u>Exhibit C</u> – List and Generations Project Invoices <u>Exhibit D</u> – List and Parkside Project Invoices <u>Exhibit E</u> – List and Lofts Project Invoices	W								
ECF 192		Declaration of Terry Stroh (T.L. Stroh Architects, Ltd.) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 192]  <u>Exhibit A</u> – Account Statement and Invoices for Ruins <u>Exhibit B</u> – Account Statement and Invoices for Generations <u>Exhibit C</u> – Account Statement and Invoices for Parkside	W								
ECF 193		Declaration of Rob Dewit (Baete-Forseth, HVAC, LLC) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 193]  <u>Exhibit A</u> – Account Statement, Invoices and Payment Records for Ruins <u>Exhibit B</u> – Payment Applications and Payment Records for Generations <u>Exhibit C</u> – Payment Applications, Payment Records, and Lien Waiver for Parkside <u>Exhibit D</u> – Payment Applications, Payment Records, and Lien Waivers for Lofts	W								

ECF 194		<p>Declaration of Beau Koopal (Infrastructure Design Group, Inc.) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 194]</p> <p><u>Exhibit A</u> – Account Statement, Payment Records, &amp; Lien Waivers for Ruins  <u>Exhibit B</u> - Account Statement, Invoices, Payment Records &amp; Lien Waivers for Generations  <u>Exhibit C</u> – Professional Services Agreement, Account Statement, Invoices, Payment Records, &amp; Lien Waivers for Parkside  <u>Exhibit D</u> – Account Statement, Payment Records &amp; Invoices for Lofts</p>	W								
ECF 195		<p>Declaration of Rick Lang (R.L. Drywall and Insulation, Inc.) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 195]</p> <p><u>Exhibit A</u> – Invoice #s 8447 and 8447-2 and Payment Records for Parkside  <u>Exhibit B</u> – Invoice Nos. 7845, 7845-2, and 7845-3 and Payment Records for Lofts</p>	W								
ECF 199		<p>Declaration of Rick Kloos (Kloos Electric) Certifying Records Pursuant to Federal Rule of Evidence 901(11) [ECF 199]</p> <p><u>Exhibit A</u> – Estimate, Invoices &amp; Payment Records for Ruins  <u>Exhibit B</u> – Payment Applications, Estimates, Invoices, Payment Records, &amp; Lien Waivers for Generations  <u>Exhibit C</u> – Payment Applications, Estimate and Invoices, Payment Records, &amp; Lien Waiver for Parkside  <u>Exhibit D</u> – Payment Applications, Estimate and Invoices &amp; Payment Records for Lofts</p>	W								
ECF 200		<p>Declaration of Rylan Ojala (Watertight, Inc.) Certifying Records Pursuant to Federal Rule of Evidence 902(11) [ECF 200]</p> <p><u>Exhibit A</u> – Mechanic's Lien for Ruins  <u>Exhibit B</u> – Estimates and Invoices for Ruins  <u>Exhibit C</u> – Payments for Ruins  <u>Exhibit D</u> – Payment Applications, Estimate, Invoices &amp; Payment Records for Generations  <u>Exhibit E</u> – Payment Applications, Estimate, Invoices &amp; Payment Records for Parkside</p>	W								

			Exhibit F – Payment Applications, Invoices & Payment Records for Lofts								
ECF 203			<p>Declaration of Jason Meester (Watertown Cashway Lumber, Inc.) Certifying Records Pursuant to Federal Rule of Evidence 902(11) <b>[ECF 203]</b></p> <p><u>Exhibit A</u> – Payment Application, Account Status Reports, Statements for the Ruins  <u>Exhibit B</u> – Payment Applications, Account Status Reports, Statements for Generations  <u>Exhibit C</u> – Payment Applications, Account Status Reports, Statements, Quote No. 2008-139501 for Parkside  <u>Exhibit D</u> – Payment Application, Account Status Report, Statements, Invoice No. 2106-159979 for Lofts  <u>Exhibit E</u> – Payment Records for All Craig Projects</p>	W							
ECF 204			<p>Declaration of Joe Bunkers (Gage Bros. Concrete Products, Inc.) Certifying Records Pursuant to Federal Rule of Evidence 902(11) <b>[ECF 204]</b></p> <p><u>Exhibit A</u> – Payment Applications, Payment Records, Proposal, Lien Waivers for Ruins  <u>Exhibit B</u> – Payment Applications, Payment Records, and Lien Waivers for Generations  <u>Exhibit C</u> – Payment Applications, Payment Records, and Lien Waivers for Parkside</p>	W							
ECF 208			<p>Declaration of Charles Aarestad in Support of Motion to Terminate Exclusivity RE: Parkside <b>[ECF 208]</b></p> <p><u>Exhibit A</u> – Parkside Place Summary of Draw Request Invoices vs. Original Invoices</p>	W							
ECF 210			<p>Declaration of Charles Aarestad in Support of Motion to Terminate Exclusivity RE: Generations <b>[ECF 210]</b></p> <p><u>Exhibit A</u> – Generations Summary of Draw Request Invoices vs. Original Invoices</p>	W							

ECF 212- 213		<p>Declaration of Erica Schmitt (Limoges Construction, Inc. Certifying Records Pursuant to Federal Rule of Evidence 902(11) [ECF 212] and Exhibits A-D [ECF 213]</p> <p><u>Exhibit A</u> – Proposal, Invoices, Payment Applications, Lien Waivers, and Payment Records for Ruins</p> <p><u>Exhibit B</u> – Construction Agreement &amp; Proposal, Invoices, Payment Applications, Lien Waivers, and Payment Records for Generations</p> <p><u>Exhibit C</u> – Construction Agreement, Proposal, Change Orders, Invoices, Payment Applications, Lien Waivers, and Payment Records for Parkside</p> <p><u>Exhibit D</u> – Construction Agreement, Proposal, Change Orders, Invoices, Payment Applications, Lien Waivers, and Payment Records for Lofts</p>	W							
ECF 291		<p>Application to Employ Michael T. Schmitz as Chief Restructuring Officer [ECF 291]</p> <p><u>Exhibit A</u> – Declaration of Michael T. Schmitz</p>	W							
ECF 304		<p>Exhibits A and B to RRSB's Motion for Derivative Standing [ECF 304]</p> <p><u>Exhibit A</u> – Letter dated February 19, 2025 from Caren Stanley to Maurice VerStandig</p> <p><u>Exhibit B</u> – Letter dated February 26, 2025 from Maurice VerStandig to Caren Stanley</p>	W							
RR1		<p>Order Approving Application to Employ Chief Restructuring Officer, Michael T. Schmitz filed as ECF No. 71 in North Dakota Bankruptcy <i>In re: Jamieson CAPEX Fund, LLC</i> (Case No. 24-30422)</p>	M							

\* - O - Original Record & Authenticity Only

\* - A - Admitted into Evidence for all purposes

§ - Federal Rule of Evidence Rule Number

Irregular Exhibits: \_\_\_\_\_

Dated this 10th day of February, 2026.

**VOGEL LAW FIRM**

BY: /s/ Kesha L. Tanabe

Caren W. Stanley (#06100)

cstanley@vogellaw.com

Kesha L. Tanabe

ktanabe@vogellaw.com

Drew J. Hushka (#08230)

dhushka@vogellaw.com

218 NP Avenue

PO Box 1389

Fargo, ND 58107-1389

Telephone: (701) 237-6983

Fax: (701) 476-7676

*ATTORNEYS FOR RED RIVER STATE BANK*

**Re: Generations on 1st LLC  
Case No. 25-30002  
Parkside Place LLC  
Case No. 25-30003**

STATE OF )  
                    ) SS         **CERTIFICATE OF SERVICE**  
COUNTY OF        )

On February 10, 2026, the undersigned caused the following document(s):

**RED RIVER STATE BANK'S EXHIBIT LIST**

to be served electronically to the following:

*All ECF Filing Participants*

/s/ Kesha L. Tanabe